



02/13/2019 10:04
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City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136251 SPIRE GULF INC										
200001199506-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	2318	S
CHECK DATE: 02/13/2019										
200001217089-021904		02/04/2019	U021319	839183	1,627.42	1,627.42	02/18/2019	INV PD	1301	A
CHECK DATE: 02/13/2019										
200001221698-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	651	CH
CHECK DATE: 02/13/2019										
200001227847-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	(OLD #	
CHECK DATE: 02/13/2019										
200001227859-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	(OLD #	
CHECK DATE: 02/13/2019										
200001228276-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	4612	G
CHECK DATE: 02/13/2019										
200001228291-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	4988	G
CHECK DATE: 02/13/2019										
200001228820-021904		02/04/2019	U021319	839183	448.22	448.22	02/18/2019	INV PD	GAS-55	
CHECK DATE: 02/13/2019										
200001232084-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	US 90	
CHECK DATE: 02/13/2019										
200001233303-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	5945	G
CHECK DATE: 02/13/2019										
200001233319-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	3526	M
CHECK DATE: 02/13/2019										
200001233332-021904		02/04/2019	U021319	839183	26.90	26.90	02/18/2019	INV PD	1746	S
CHECK DATE: 02/13/2019										
200001233343-021904		02/04/2019	U021319	839183	35.69	35.69	02/18/2019	INV PD	1490	F
CHECK DATE: 02/13/2019										
200001233360-021904		02/04/2019	U021319	839183	28.37	28.37	02/18/2019	INV PD	5243	M
CHECK DATE: 02/13/2019										
200001233374-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	5671	M
CHECK DATE: 02/13/2019										
200001233868-021904		02/04/2019	U021319	839183	901.19	901.19	02/18/2019	INV PD	1900	H
CHECK DATE: 02/13/2019										
200001234845-021904		02/04/2019	U021319	839183	34.24	34.24	02/18/2019	INV PD	5312	C
CHECK DATE: 02/13/2019										
200001234911-021904		02/04/2019	U021319	839183	325.38	325.38	02/18/2019	INV PD	6801	O

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/13/2019										
200001235132-021904		02/04/2019	U021319	839183	576.61	576.61	02/18/2019	INV PD	2525	H
CHECK DATE: 02/13/2019										
200001235277-021904		02/04/2019	U021319	839183	720.19	720.19	02/18/2019	INV PD	4710	A
CHECK DATE: 02/13/2019										
200001235412-021904		02/04/2019	U021319	839183	311.57	311.57	02/18/2019	INV PD		GAS SE
CHECK DATE: 02/13/2019										
200001235426-021904		02/04/2019	U021319	839183	82.40	82.40	02/18/2019	INV PD		FOREST
CHECK DATE: 02/13/2019										
200001235438-021904		02/04/2019	U021319	839183	2,749.14	2,749.14	02/18/2019	INV PD	558	FE
CHECK DATE: 02/13/2019										
200001235470-021904		02/04/2019	U021319	839183	180.40	180.40	02/18/2019	INV PD	851	GA
CHECK DATE: 02/13/2019										
200001235485-021904		02/04/2019	U021319	839183	225.99	225.99	02/18/2019	INV PD		UNIVER
CHECK DATE: 02/13/2019										
200001235497-021904		02/04/2019	U021319	839183	69.44	69.44	02/18/2019	INV PD		MUNICI
CHECK DATE: 02/13/2019										
200001235510-021904		02/04/2019	U021319	839183	108.65	108.65	02/18/2019	INV PD		MUNICI
CHECK DATE: 02/13/2019										
200001235519-021904		02/04/2019	U021319	839183	67.98	67.98	02/18/2019	INV PD	4850	Z
CHECK DATE: 02/13/2019										
200001235534-021904		02/04/2019	U021319	839183	169.39	169.39	02/18/2019	INV PD	850	GA
CHECK DATE: 02/13/2019										
200001235552-021904		02/04/2019	U021319	839183	318.46	318.46	02/18/2019	INV PD	70001	
CHECK DATE: 02/13/2019										
200001235566-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD		G-PARK
CHECK DATE: 02/13/2019										
200001235578-021904		02/04/2019	U021319	839183	34.24	34.24	02/18/2019	INV PD	4850	M
CHECK DATE: 02/13/2019										
200001235626-021904		02/04/2019	U021319	839183	718.81	718.81	02/18/2019	INV PD	3025	B
CHECK DATE: 02/13/2019										
200001235683-021904		02/04/2019	U021319	839183	130.71	130.71	02/18/2019	INV PD		GAS SE
CHECK DATE: 02/13/2019										
200001235907-021904		02/04/2019	U021319	839183	529.69	529.69	02/18/2019	INV PD		DR M L
CHECK DATE: 02/13/2019										
200001235919-021904		02/04/2019	U021319	839183	57.71	57.71	02/18/2019	INV PD	2165	S
CHECK DATE: 02/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001235932-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	729	EA
200001235972-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	376.45	376.45	02/18/2019	INV PD	850	ED
200001235985-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	666	DO
200001235997-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	205.27	205.27	02/18/2019	INV PD		DONALD
200001236039-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	286.72	286.72	02/18/2019	INV PD	512	ST
200001236123-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	2010	A
200001236203-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	243.92	243.92	02/18/2019	INV PD	2407	A
200001236282-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	673.26	673.26	02/18/2019	INV PD	2711	A
200001236322-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	257.74	257.74	02/18/2019	INV PD	2900	D
200001236348-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	26.90	26.90	02/18/2019	INV PD	2460	G
200001236406-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	22.49	22.49	02/18/2019	INV PD	5401	W
200001236433-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	137.61	137.61	02/18/2019	INV PD	2121	D
200001236473-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	203.89	203.89	02/18/2019	INV PD	1275	A
200001236709-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	1,816.42	1,816.42	02/18/2019	INV PD	1601	B
200001236759-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	54.78	54.78	02/18/2019	INV PD	1911	C
200001236771-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	343.32	343.32	02/18/2019	INV PD		GAS SE
200001236925-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	62.13	62.13	02/18/2019	INV PD	5055	C
200001236983-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	110.01	110.01	02/18/2019	INV PD	3471	D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001236994-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	2960	A
200001237050-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	159.71	159.71	02/18/2019	INV PD		MARYVA
200001237075-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	645.65	645.65	02/18/2019	INV PD	1000	B
200001237085-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	820.97	820.97	02/18/2019	INV PD	854	GA
200001237095-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	317.09	317.09	02/18/2019	INV PD	854	GA
200001237106-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	936.94	936.94	02/18/2019	INV PD	852	GA
200001237114-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	250.82	250.82	02/18/2019	INV PD	852	GA
200001237124-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	743.66	743.66	02/18/2019	INV PD	1100	B
200001237134-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	852	OW
200001237146-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	29.84	29.84	02/18/2019	INV PD	855	OW
200001237158-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	787.83	787.83	02/18/2019	INV PD	850	OW
200001237169-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	136.25	136.25	02/18/2019	INV PD	1251	V
200001237180-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD		WELDIN
200001237189-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	10,069.10	10,069.10	02/18/2019	INV PD	800	GA
200001237201-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	571.10	571.10	02/18/2019	INV PD	770	GA
200001237213-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	187.32	187.32	02/18/2019	INV PD	59	FAF
200001237226-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	1,269.64	1,269.64	02/18/2019	INV PD		MOBILE
200001237306-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	885.85	885.85	02/18/2019	INV PD	1151	S
200001237318-021904		02/04/2019	U021319	839183	434.42	434.42	02/18/2019	INV PD	256	JO



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001237964-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD		GRAFMO
200001237972-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	118.08	118.08	02/18/2019	INV PD		PLEASA
200001237982-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD		MARTIN
200001237992-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	1,987.75	1,987.75	02/18/2019	INV PD		259 JA
200001238001-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD		ZEIGLE
200001238011-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	78.73	78.73	02/18/2019	INV PD		1 LARK
200001238018-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	708.51	708.51	02/18/2019	INV PD		WASHIN
200001238028-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	1,554.77	1,554.77	02/18/2019	INV PD		THEATE
200001238038-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD		ZEIGLE
200001238048-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	236.18	236.18	02/18/2019	INV PD		BRIERW
200001238058-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	19.67	19.67	02/18/2019	INV PD		ZEIGLE
200001238068-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD		BRANNO
200001238077-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	78.73	78.73	02/18/2019	INV PD		DEMETR
200001238086-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD		CHANNI
200001238096-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	98.41	98.41	02/18/2019	INV PD		CANTEB
200001238106-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	137.77	137.77	02/18/2019	INV PD		FOREST
200001238116-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD		WEST R
200001238126-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	19.67	19.67	02/18/2019	INV PD		MORLEE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001238136-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	78.73	78.73	02/18/2019	INV PD	PD	CHARLE
200001238145-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD	PD	JAPONI
200001238155-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	118.08	118.08	02/18/2019	INV PD	PD	BURMA
200001238163-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	19.67	19.67	02/18/2019	INV PD	PD	WINGFI
200001238169-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	19.67	19.67	02/18/2019	INV PD	PD	PENNIN
200001238178-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	19.67	19.67	02/18/2019	INV PD	PD	CHURCH
200001238199-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD	PD	DAUPHI
200001238209-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD	PD	MONTER
200001238217-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	78.73	78.73	02/18/2019	INV PD	PD	WOODCL
200001238226-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	19.67	19.67	02/18/2019	INV PD	PD	PARK F
200001238234-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD	PD	AZALEA
200001238245-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD	PD	YESTER
200001238254-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	19.67	19.67	02/18/2019	INV PD	PD	BAYLOR
200001238263-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD	PD	EATON
200001238273-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	78.73	78.73	02/18/2019	INV PD	PD	OLD SH
200001238282-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD	PD	MONTCL
200001238292-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD	PD	HYW 90
200001240767-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	181.79	181.79	02/18/2019	INV PD	PD	7050 O
200001240852-021904		02/04/2019	U021319	839183	161.08	161.08	02/18/2019	INV PD	PD	8080 A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/13/2019										
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CHECK DATE: 02/13/2019										
200001243302-021904		02/04/2019	U021319	839183	59.04	59.04	02/18/2019	INV PD		COTTAG
CHECK DATE: 02/13/2019										
200001243311-021904		02/04/2019	U021319	839183	157.43	157.43	02/18/2019	INV PD		AIRPOR
CHECK DATE: 02/13/2019										
200001243320-021904		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD		HAMPTO
CHECK DATE: 02/13/2019										
200001243327-021904		02/04/2019	U021319	839183	39.38	39.38	02/18/2019	INV PD		HILLCR
CHECK DATE: 02/13/2019										
200001244431-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	104	S
CHECK DATE: 02/13/2019										
200001244552-021904		02/04/2019	U021319	839183	5,964.56	5,964.56	02/18/2019	INV PD	850	ST
CHECK DATE: 02/13/2019										
200001245842-021904		02/04/2019	U021319	839183	451.00	451.00	02/18/2019	INV PD	3201	H
CHECK DATE: 02/13/2019										
200001246982-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD	4851	M
CHECK DATE: 02/13/2019										
200001247002-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD		HALLS
CHECK DATE: 02/13/2019										
200001247008-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD		AZALEA
CHECK DATE: 02/13/2019										
200001247014-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD		GOVERN
CHECK DATE: 02/13/2019										
200001247037-021904		02/04/2019	U021319	839183	19.56	19.56	02/18/2019	INV PD		MOFFET
CHECK DATE: 02/13/2019										
200001247173-021904		02/04/2019	U021319	839183	1,308.29	1,308.29	02/18/2019	INV PD	4851	M
CHECK DATE: 02/13/2019										
200001247746-021904		02/04/2019	U021319	839183	21.03	21.03	02/18/2019	INV PD	1600	B
CHECK DATE: 02/13/2019										
200001248785-021904		02/04/2019	U021319	839183	21.03	21.03	02/18/2019	INV PD		TRIMME
CHECK DATE: 02/13/2019										
200001249693-021904		02/04/2019	U021319	839183	4,813.37	4,813.37	02/18/2019	INV PD	65	GOV
CHECK DATE: 02/13/2019										
200001259334-021904		02/04/2019	U021319	839183	75.32	75.32	02/18/2019	INV PD	770	GA
CHECK DATE: 02/13/2019										



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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
200001266477-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	20.34	20.34	02/18/2019	INV PD		2300 G
200001389901-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	11.87	11.87	02/18/2019	INV PD		5441 H
200001408422-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	842.35	842.35	02/18/2019	INV PD		Fire S
200001235307-021904 CHECK DATE: 02/13/2019		02/04/2019	U021319	839183	-598.46	-598.46	02/05/2019	CRM PD		Acct #

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150 INVOICES

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** END OF REPORT - Generated by NIKENGE DAVIS **